

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**Municipal Administration & Urban Development Department** – Commissioner & Director of Municipal Administration – PLAN SCHEMES - Release of an amount of Rs.2,00,00,000/ (Two Crores only) from B.E 2012-13 as start up grant to Yelamanchili Municipality - Administrative Sanction – Orders – Issued.

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**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 49**

**Dated:09.01.2013.**  
**Read the following:**

1. From CDMA Lr Roc No 17403/2011/B3 Dt: 26.10.2012
2. G.O.Rt.No.4783 Finance (Expr. M.A, EFS&T) Department dated 31-12-2012.

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**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (Expr. MA, EFS&T) Department in reference 2<sup>nd</sup> read above, the Government hereby accord Administrative Sanction for an amount of Rs.2,00,00,000/- (Two Crores only) from B.E 2012-13 Plan towards start up grant to Yelamanchili Municipality as additional funds under assistance to New Municipalities in relaxation of quarterly regulation / Treasury control orders subject to obtaining the supplementary grants during BE 2012-13.

2. The amount sanctioned in above para shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

**Plan Schemes**

**(Rs. In Thousands)**

SL No	Name of the Scheme	Head of Account	Char ged / Vote d	Provision in 2012-13	Addl. Amounts Sanction- ed	Amo unts re- appr opriat ed	Total Provision 2012-13	Amounts already authorised	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Assistance to new	2217-80-191-11-68-310-312	V	7,72,00	71,02,40	--	78,74,40	73,34,00	1,54,40	3,86,00
2	Municipalities / Corporation for	2217-80-789-11-68-310-312	V	1,62,00,	14,90,40	--	16,52,40	15,39,00	32,40	81,00
3	Developmental works	2217-80-796-11-68-310-312	V	66,00	6,07,20	--	6,73,20	6,27,00	13,20	33,00
	<b>Total</b>			<b>10,00,00</b>	<b>92,00,00</b>	<b>--</b>	<b>102,00,00</b>	<b>95,00,00</b>	<b>2,00,00</b>	<b>5,00,00</b>

3. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to C&DMA, by preferring an adjustment bill with concerned DDO, Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the Commissioner and Director of Municipal Administration, Hyderabad.

5. The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the Commissioner & Director of Municipal Administration, Hyderabad.

6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

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7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 2<sup>nd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner & Director of Municipal Administration,  
A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

**Copy to:-**

OSD to M (MA&UD)

SF / SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**